



Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA1604

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

V
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Vendor Number: 00012180
3696696696602 | TEXAS CORRECTIONAL
INDUSTRIES
PO BOX 4013
USA
HUNTSVILLE, TX 77342-4013

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Texas Department of Public Safety
Lubbock Regional Office
1404 Lubbock Business Park Blvd., Ste 100
Lubbock, TX 79403
US
Email: eprocurementshipping@dps.texas.gov
Phone: (806) 740-8700

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

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Texas Department of Public Safety
Finance - Accounts Payable - MSC 0130
PO Box 4087
Austin, TX 78773-0130
US
Email: apinvoices@dps.texas.gov
Phone: (512) 424-2060

Solicitation (Bid) No.:	Payment Terms:
	Shipping Terms:
	Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 485-72

#485-72-331626: 24 oz.Mop Head Order (Payment Processing per request of Finance)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 5.63	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 112.60

<u>LN/FY/Account Code</u> 1/16/15-29011-6380-1001- - -1300- - -	<u>Dollar Amount</u> \$ 112.60
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Item # 2
 Class-Item 485-72

485-72-331642: 32 oz Mop Heads (Payment processing per Finance)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
30.00	\$ 7.18	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 215.40

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/15-29011-6380-1001- - -1300- - -	\$ 215.40

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 328.00

APPROVED

By: Sheril Harkness
 Phone#: (806) 740-8961
 BUYER